



Board of Contract and Supply

Regular Meeting

~ Agenda ~

Monday, October 5, 2015

2:00 PM

City Council Chambers (3rd Floor)

A. COMMUNICATION FROM DEPARTMENT OF PUBLIC PROPERTY, DIVISION OF PURCHASING, RECOMMENDING THE FOLLOWING WITH APPROVAL OF DIRECTORS AND/OR REPRESENTATIVES OF RESPECTIVE DEPARTMENTS.

1. From Wendy Nilsson, Superintendent, Department of Parks:

Dated September 28, 2015, recommending E.W. Audet & Sons, Inc., low bidder, for J.T. Owens Little League Field Lighting Improvements, in a total amount not to exceed \$112,400.00. (Minority Participation is 0%) (CDBG)

2. From Russell Knight, Director, Department of Public Works:

Dated September 23, 2015, recommending the following bidders, for Interested Suppliers of Snow/Ice Control Services, in various amounts based on equipment size and accessories. (Minority Participation is 0%) (1-101-510-53011)

W.L. Saccoccio Landscape
Votta Masonry, LL
F.J. DiCenzo Construction, LLC
Paul Camara, Sr.
R.P. Iannuccillo & Sons Construction Company
Cynthia A. Geremia
HVR Construction

3. From Colonel Hugh T. Clements Jr., Chief of Police, Providence Police Department:

Dated September 22, 2015, recommending The Omega Group (Advanced Public Safety-APS), while not the apparent lowest bidder, this bidder included maintenance costs for 2-5 years and costs considerably less over five years than the other two bidders, for Crime Analysis Dashboard Application, in a total amount not to exceed \$24,650.00. (Minority Participation is 0%) (FEDERAL BYRNE GRANT)

4. From Judith Petrarca, Purchasing Administrator, School Department:

Dated September 23, 2015, recommending The Highlander Institute, low bidder, for RFP for Contract Services for District-Wide Blended Learning Supports Consultant Services for the School Department-One Year with Two-One Year Options for Renewal/Federal Programs-Title I, Title II and Perkins, in a total amount not to exceed \$36,900.00. (Minority Participation is 0%) (TITLE I)

5. Dated September 24, 2015, recommending Young Voices, low bidder, for RFP for High Quality Leadership Development Programming for High School Students for One Year With One Year Option for Renewal/Federal Programs-Title I, in a total amount not to exceed \$12,655.00 for 1 Year. (Minority Participation is 0%) (TITLE I)

COMMUNICATIONS

6. **From Wendy Nilsson, Superintendent, Department of Parks:**

Superintendent of Parks Nilsson, under date of September 17, 2015, requesting approval of a contract, with Seiler Instruments and Manufacturing, sole vendor, for maintenance of the planetarium in the Museum of Natural History located in Roger Williams Park, the yearly maintenance on the Planetarium's complex star projector system is needed to clean, lubricate and adjust/replace critical electrical components in the star projector's main drive system to keep the equipment operational for the thousands of visitors to the Museum, in a total amount not to exceed \$8,638.43. (672-672-54822)

7. **From Brian Byrnes, Deputy Superintendent of Parks, Department of Parks:**

Deputy Superintendent of Parks Byrnes, under date of September 28, 2015, requesting approval of payment, to Stanley Tree Service, Inc., for completion of emergency tree work as a result of the August 4, 2015 storm, in a total amount not to exceed \$89,825.00. (101-703-53401)

8. **From Russell Knight, Director, Department of Public Works:**

Director of Public Works Knight, under date of September 29, 2015, requesting approval to amend the award with Rehrig Pacific Company, approved amount of \$50,000.00 on September 21, 2015, for an additional \$7,174.00, to enable the City to acquire 648 sixty-five gallon waste carts and 486 ninety-five gallon recycling carts, which constitutes two full 51' tractor trailer loads for each type of cart respectively, for a total adjusted amount not to exceed \$57,174.00. (621-621-53500)

9. Director of Public Works Knight, under date of September 29, 2015, requesting approval of payment to Iannuccillo & Sons and Layne Interliner, for Emergency Repairs to Holden Street Sewer, using a two-phase solution-the first phase would be to engage a contractor to replace one damaged section of pipe and the second phase would be the installation of a structural liner for the entire length, the sewer at this location is a 15-inch diameter clay pipe installed in the late 1800s, a video examination of the pipe noted a severely deflected section of pipe and numerous cracking for the entire length, in the amount of \$33,580.27 to Iannuccillo and the amount of \$42,500.00 to Layne Interliner , for a total amount not to exceed \$76,080.27. (101-511-53500)

10. **From Scott Mello, Acting Chief, Providence Fire Department:**

Acting Chief of Fire Mello, under date of September 22, 2015, requesting approval to encumber funds, with Manheim New England, for the purchase of unmarked fire department vehicles for FY 2016, the Fire Department has the opportunity to buy a number of vehicles being released from the lease companies at a good price for excellent used vehicles, purchasing these vehicles at auctions greatly reduces the cost to the City, in a total amount not to exceed \$100,000.00. (665-665-53500)

11. **From Colonel Hugh T. Clements Jr., Chief of Police, Providence Police Department:**

Chief of Police Clements, under date of September 22, 2015, requesting approval to encumber funds, with Manheim, New England, for the purchase of unmarked police vehicles, the Police Department has the opportunity to buy a number of vehicles being released from the lease companies at a good price for excellent used vehicles, purchasing these vehicles at auctions greatly reduces the cost to the City, in a total amount not to exceed \$80,000.00. (839-839-52820)

12. Chief of Police Clements, under date of September 21, 2015, requesting approval to piggyback the State of Rhode Island Master Price Agreement, MPA #337, with Ricoh Americas Corporation, to purchase one Ricoh MP-4054 Digital Copier, this copier will replace the existing copier in the Records Bureau, which has been malfunctioning, in a total amount not to exceed \$6,124.00. (101-302-52905)

13. **From Judith Petrarca, Purchasing Administrator, School Department:**

Purchasing Administrator Petrarca, under date of September 28, 2015, requesting approval to pay Renaissance Learning, Inc., for license/subscription renewals, for the School Department/Federal Programs-Title I & Local, the product allows the teachers the ability to quickly identify the math skills that students need to work on and gain access to resources specifically focused on those skills, in a total amount not to exceed \$15,024.04. (Minority Participation is 0%) (TITLE I & LOCAL)

14. Purchasing Administrator Petrarca, under date of September 29, 2015, requesting approval to pay Rhode Island Interscholastic League, for officials at all Freshman, Junior Varsity and Varsity athletic games beginning in the fall of 2015, in a total amount not to exceed \$69,052.00. (Minority Participation is 0%) (LOCAL)

15. Purchasing Administrator Petrarca, under date of September 22, 2015, requesting approval for the Providence School Department/Federal Programs/Title I, to enter into a contract, with Rethink Autism, Inc., for license renewal for a web-based Autism Curriculum, Training and Data Tracking Platform, the curriculum is designed for students pre K through high school and consists of over 1,500 video based exercises which span 12 subject areas, in a total amount not to exceed \$15,000.00. (Minority Participation is 0%) (IDEA)
16. Purchasing Administrator Petrarca, under date of September 16, 2015, requesting approval of the second option year, for the same terms and conditions as year one, with Dorcas International Institute of Rhode Island (DIIRI), for RFP for Refugee Family Student Registration & School Based Support-One Year Contract with 2-One Year Options/Federal Programs-Title III, in a total amount not to exceed \$40,000.00, (Minority Participation is 0%) (TITLE III)
17. Purchasing Administrator Petrarca, under date of September 23, 2015, requesting approval for the School Department/Federal Programs-Title I, to enter into a contract, with Rhode Island Student Assistance Service, this agency provides Substance Abuse Counselor Services at the Middle and High School level, it is funded by the Department of MHRH, Division of Behavioral Healthcare Services to implement the Student Assistance Program statewide including the Providence School district, the total cost for the program is \$363,000.00, the Department of MHRH will fund the amount of \$158,400.00, the Providence School Department will pay a total amount not to exceed \$204,600.00 for the full time programs. (Minority Participation is 0%) (TITLE I)
18. Purchasing Administrator Petrarca, under date of September 25, 2015, requesting approval to rescind the August 11, 2015 award, for RFP for Online Registration Management System-Local-School Department, with Skyward, Inc., the department will not be pursuing this service at this time.
19. **From Brian Byrnes, Deputy Superintendent of Parks, Department of Parks:**

Deputy Superintendent of Parks Byrnes, requesting approval to Reject All Bids Received for Pest Control for Parks Buildings, it is in the best interest of the City to reject the one bid that was received and re-advertise in order to receive more than one qualified bid.
20. **From Judith Petrarca, Purchasing Administrator, School Department:**

Purchasing Administrator Petrarca, under date of September 17, 2015, requesting approval to Reject All Bids Received for RFP for Freelance Writer/Office of Communications/Federal Programs-Title I, the department will not be pursuing this service at this time.

B. OPENING OF BIDS

1. **Department of Parks:**
JOSLIN PARK PLAY GROUND IMPROVEMENTS.
2. **Department of Parks**
WATER SERVICE INSTALLATION - SUMMIT AVENUE PARK.
3. **Department of Planning and Development:**
FACILITIES AUDIT OF SELECT CITY-OWNED PROPERTY.
4. **Department of Public Property:**
PERSONAL PROTECTIVE EQUIPMENT INITIATIVE (BLANKET CONTRACT 2015-2017).
5. **Department of Public Property:**
MANAGEMENT SERVICES FOR THE PROVIDENCE PUBLIC SAFETY PARKING GARAGE.
6. **Department of Public Works:**
SCREENED SAND FOR ICE CONTROL 2015-2016.
7. **Fire Department:**
AERIAL LADDER TESTING.
8. **Office of Sustainability:**
CONSULTANT TO COMMISSION SOLAR ENERGY ON CITY PROPERTY.
9. **Police Department:**
POLICE UNIFORMS - FISCAL YEARS 2016 & 2017 (2 YR. BID).
10. **Police Department:**
ONLINE POLICE ACCIDENT REPORTING SYSTEM.
11. **Police Department:**
POLICE K-9.

12. **Police Department:**
WRITTEN PROMOTIONAL EXAM FOR THE RANK OF SERGEANT.
13. **School Department:**
RFP FOR NAO ROBOT PACKAGE AND ACCESSORIES/FEDERAL PROGRAMS-PERKINS/CATEGORICAL FUNDS.
14. **School Department:**
PCTA ELECTRICAL EQUIPMENT-FEDERAL PROGRAMS-CATEGORICAL FUNDS.
15. **School Department:**
PCTA PASTRY SUPPLIES/FEDERAL PROGRAMS/PERKINS GRANT.
16. **School Department:**
RFP FOR CONTRACT SERVICES FOR PRE-ENGINEERING CURRICULUM DEVELOPMENT, PROGRAM DESIGN AND OPERATION FOR THE PROVIDENCE CAREER AND TECHNICAL ACADEMY AND MT. PLEASANT HIGH SCHOOL FOR 1 YEAR/FEDERAL PROGRAMS-PERKINS GRANT.
17. **School Department:**
RFP FOR CONSULTANT SERVICES FOR ADULT CAREER AND TECHNICAL EDUCATION CREDENTIALING FOR FAMILY MEMBERS OF STUDENTS AT PCTA AND PROVIDENCE PUBLIC SCHOOLS/FEDERAL PROGRAMS-PERKINS GRANT/1 YEAR BID WITH TWO-1 YEAR OPTIONS FOR RENEWAL.
18. **School Department:**
RFP FOR COMMUNICATIONS CONSULTANT/LOCAL & FEDERAL.
19. **School Department:**
RFP FOR LUMBER SUPPLIES-3 YEAR BID/LOCAL.
20. **Department of Public Works:**
INTERESTED SUPPLIERS OF SNOW/ICE CONTROL SERVICES.

C. ADVERTISEMENTS

TO BE OPENED ON MONDAY, OCTOBER 19, 2015:

DEPARTMENT OF PARKS

PURCHASE OF CAB, HEATER AND STROBE FOR JOHN DEERE GATOR.

INTERNET BASED TIMEKEEPING SYSTEM.

INFORMATION TECHNOLOGY

LAWSON SYSTEM ADMINISTRATION AND SUPPORT, FY 2016.

POLICE DEPARTMENT

AMMUNITION.

SCHOOL DEPARTMENT

RFP FOR LEADERSHIP COACHING AND MENTORING FOR 1 YEAR WITH 2 ONE YEAR OPTIONS FOR RENEWAL/FEDERAL PROGRAMS-TITLE I.

TO BE OPENED ON MONDAY, NOVEMBER 2, 2015:

DEPARTMENT OF PARKS

PEST CONTROL FOR PARKS BUILDINGS.

DEPARTMENT OF PLANNING AND DEVELOPMENT

REQUEST FOR QUALIFICATIONS FOR THE PROVIDENCE HISTORIC DISTRICT COMMISSION'S ILLUSTRATION OF THE STANDARDS & GUIDELINES.

WORKFORCE SOLUTIONS OF PROVIDENCE/CRANSTON

REQUEST FOR QUALIFICATIONS FOR EDUCATION/TRAINING PROVIDERS FOR OCCUPATIONS IN THE INFORMATION TECHNOLOGY INDUSTRY.

PER ORDER THE BOARD OF CONTRACT AND SUPPLY
Mayor Jorge O. Elorza, Chairman

The foregoing Committee may seek to enter into Executive Session.

Offices and City Council Chambers are accessible to individuals with disabilities. If you are in need of interpreter services for the hearing impaired, please contact the Office of Neighborhood Services at 421-7768 not less than 48 hours in advance of the hearing date.